

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CANDICE L WILLIAMS

Debtor(s)

Case No. 15-22095

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/26/2015.
- 2) The plan was confirmed on 08/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/03/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,591.64
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,591.64**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,087.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$107.29
Other	\$35.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,229.75**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE ILLINOIS MASONIC PHY:	Unsecured	100.00	NA	NA	0.00	0.00
AT & T	Unsecured	67.00	NA	NA	0.00	0.00
BRIGHT HOUSE NETWORKS	Unsecured	207.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	244.00	244.00	0.00	0.00
COMCAST	Unsecured	381.00	NA	NA	0.00	0.00
CUSTOM COLLECTION SERVICES INC	Unsecured	58.00	58.00	58.00	0.00	0.00
EAST COURT STREET CHC	Unsecured	631.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	7,600.00	13,696.46	13,696.46	921.10	440.79
GM FINANCIAL	Unsecured	6,015.00	NA	NA	0.00	0.00
HSBC BANK NEVADA NA	Unsecured	494.00	494.33	494.33	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	942.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	1,500.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTHOR	Unsecured	214.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTHOR	Unsecured	214.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	285.00	NA	NA	0.00	0.00
INGALLS FAMILY CARE	Unsecured	50.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,158.00	1,158.38	1,158.38	0.00	0.00
Lewis University	Unsecured	3,366.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	5,629.90	5,629.90	0.00	0.00
Mea-Sullivan	Unsecured	300.00	NA	NA	0.00	0.00
MIDAMERICA CARDIOVASCULAR C	Unsecured	55.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	106.00	106.09	106.09	0.00	0.00
MUNSTER RADIOLOGY GROUP	Unsecured	NA	49.00	49.00	0.00	0.00
NAVIENT	Unsecured	3,411.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,695.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,561.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,432.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,426.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	840.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,330.00	7,293.99	7,293.99	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,127.00	4,115.62	4,115.62	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	753.00	753.11	753.11	0.00	0.00
SPRINT NEXTEL	Unsecured	562.00	562.23	562.23	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	275.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	228.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	536.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	354.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	491.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	18,065.00	73,901.20	73,901.20	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	14,158.00	80,722.98	80,722.98	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	12,691.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	8,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	8,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,937.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,586.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,155.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,118.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,945.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,891.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,333.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,060.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,058.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,057.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,027.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,000.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,954.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,125.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,959.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,615.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,375.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,167.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	442.00	NA	NA	0.00	0.00
WELLINGTON RADIOLOGY GROUP S	Unsecured	109.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,696.46	\$921.10	\$440.79
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,696.46</b>	<b>\$921.10</b>	<b>\$440.79</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$175,088.83</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,229.75</u>
Disbursements to Creditors	<u>\$1,361.89</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,591.64</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/12/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.